

Signed under the penalties of perjury:

## Form CPF M 102: Campaign Finance Report Office of Campaign and Political Finance

with: or Town Clerk or Election Commission	1/17
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porting Period: Beginning: 10/28/2013 Ending: 12/31/2	
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pe of Report: Year-end	SE M
Leo Choquette	Committee to Elect Let Choqueste
Full Name of Candidate	
	Bethany Choquette
New Bedford City Councillor At Large	
Office Sought/ District 1399 Phillips Rd, Apt D42	Name of Committee Treasurer  1399 Phillips Rd, Apt D42
New Bedford, Ma 02745	New Bedford, Ma 02745
Residential Address	Committee Address
	•
SUMMARY BALANCE	INFORMATION
Ending balance from previous report:	\$565.00
Total receipts this period:	\$100.00
Subtotal:	\$665.00
	\$625.34
Total expenditures this period: Ending Balance:	\$39.66
***************************************	\$0.00
Total inkind contributions this period:	·
Total outstanding liabilities:	\$0.00
Name of Bank Used: New	v Bedford Credit Union
dayit of Committee Treasurer:	
certify that I have examined this report, including attached schedu.	les and it is, to the best of my knowledge and
alief, a true and complete statement of all campaign finance activity	y including all contributions, loans, receipts,
penditures, disbursements, inkind contributions and liabilities for	
nance activity of all persons acting under the authority or on behalf	of this committee in accordance with the
equirements of M.G.L. c. 55.	
ed under the penalties of perjury:	
Och any & happortos	1/17/14
surer's signature (in ink)	Date
9 13 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
davit of Candidate (check 1 box only) ;	
andidate with Committee and no activity independent of the committee	
certify that I have examined this report, and attached schedules an	nd it is, to the best of my knowledge and belief, a
rue and complete statement of all campaign finance activity, of all	persons acting under the authority or on behalf of
nis committee in accordance with the requirements of M.G.L. c. 55. I	I have not received any contributions, incurred
ry liabilities nor made any expenditures on my behalf during this re	
and the state of t	iling separate report.
audidate mituont committee ok candidate mitu indebendent actività in	
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certify that I have examined this report and attached schedules and true and complete statement of all campaign finance activity include	it is, to the best of my knowledge and belief, ding contributions, loans, receipts, expenditures,
andidate without Committee OR candidate with independent activity fit certify that I have examined this report and attached schedules and true and complete statement of all campaign finance activity includ isbursements, inkind contributions and liabilities for this reporting inance activity of all persons acting under the authority or on beha	d it is, to the best of my knowledge and belief, ding contributions, loans, receipts, expenditures, ng period and represents the campaign

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Name and Residential Address	Amount Occupation and Employer	
Morrissey, Matthew 100 Hawthorne St New Bedford, MA 02740	\$100.00	
Total Itemized Receipts:	\$100.00	
Total Unitemized Receipts:	\$0.00	
Total Receipts:	\$100.00	
	Morrissey, Matthew 100 Hawthorne St New Bedford, MA 02740  Total Itemized Receipts: Total Unitemized Receipts:	Morrissey, Matthew \$100.00  100 Hawthorne St New Bedford, MA 02740  Total Itemized Receipts: \$100.00  Total Unitemized Receipts: \$0.00

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period.

Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50.

Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
11/1/2013	C & C Sign Shop 562 Russells Mills Rd Dartmouth, MA 02748	\$382.50	Signage
11/7/2013	Charles Carmo 151 Maple St New Bedford, MA 02740	\$100.00	transportation expenses
10/28/2013	New Bedford Credit Union 1150 Purchase St New Bedford, MA	\$25.00	Bank fee
10/28/2013	New Bedford Credit Union 1150 Purchase St. New Bedford, MA 02740	\$70.00	Check Reversal
	Total Itemized Expenditures:	\$577.50	
	Total Unitemized Expenditures:	\$47.84	
	Total Expenditures:	\$625.34	